

EXHIBIT O

(Pre-Retention Expenses)

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Pre-Retention Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category	Disbursement ID
10412963	1595	03/24/10	8957	\$ 39.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100324; DATE: 3/24/2010 - NY PETTY CASH 03/24/10. M.SFORZA - TAXIS HOME, 06/02, 05/29, 06/01/09	11	15813614

Pre-Retention Expenses	\$ 13.00
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